

**From:** McClintock, Katie  
**Location:** km call gd  
**Importance:** Normal  
**Subject:** colored glass  
**Start Date/Time:** Thur 2/18/2016 6:00:00 PM  
**End Date/Time:** Thur 2/18/2016 7:00:00 PM

**From:** McClintock, Katie  
**Importance:** Normal  
**Subject:** spectrum inspection  
**Start Date/Time:** Wed 2/17/2016 8:00:00 AM  
**End Date/Time:** Thur 2/18/2016 8:00:00 AM

**From:** Narvaez, Madonna  
**Location:** R10Sea-Room-15Alder/R10-Rooms-Service-Center  
**Importance:** High  
**Subject:** Canceled: follow up on Bullseye conversation if needed  
**Start Date/Time:** Mon 2/8/2016 10:00:00 PM  
**End Date/Time:** Mon 2/8/2016 11:00:00 PM

The Maple Room has been reserved.

**From:** McClintock, Katie  
**Importance:** Normal  
**Subject:** chat with scott on bullseye  
**Start Date/Time:** Thur 2/4/2016 4:00:00 PM  
**End Date/Time:** Thur 2/4/2016 4:30:00 PM



**To:** Downey, Scott[Downey.Scott@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** Downey, Scott  
**Sent:** Wed 3/2/2016 4:51:59 PM  
**Subject:** Conversation with Downey, Scott

Downey, Scott 8:38 AM:

are you on another call?

McClintock, Katie 8:38 AM:

i'm on the JB call

i sent marianne a message

i think it makes more sense for me to be on this one on wednesday

do they need me?

we are going to be discussing Bullseye too

we've got sue and dave from deq on and multunomah

Downey, Scott 8:39 AM:

I'm going to jump on that - I need an update. rec'd another email from Cecilia. no, I gave an update on the meeting yesterday.

McClintock, Katie 8:39 AM:

ok

**To:** Holsman, Marianne[Holsman.Marianne@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** McClintock, Katie  
**Sent:** Tue 3/1/2016 10:31:48 PM  
**Subject:** Conversation with Holsman, Marianne

McClintock, Katie 2:17 PM:

i just sent along her request. Some of the questions are factual about controls on spectrum, where we have inspected. We could talk about how these facilities handle metals and what the emission points are potentially. We can also talk about what makes a facility need a permit or not

they are, frankly, good questions and no one out there is providing that good of answers

Holsman, Marianne 2:19 PM:

Thanks. Will take a look

**To:** Narvaez, Madonna[Narvaez.Madonna@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** Narvaez, Madonna  
**Sent:** Wed 2/24/2016 5:39:00 PM  
**Subject:** Conversation with Narvaez, Madonna

Narvaez, Madonna 9:19 AM:

I didn't get to ask you about North Star(?) glass you visited. 120k pounds exceeds the 50 tpy threshold. Are the furnaces continuous? Do you know if any hotspots show up around the facility?

McClintock, Katie 9:19 AM:

they have many units (i can't tell you how many in writing since cbi). per unit under the 50 tpy

let's talk more about your questions

Narvaez, Madonna 9:23 AM:

Also, could you please add Katie Owens to the Colored Glass OneDrive. Thanks!

McClintock, Katie 9:24 AM:

yep

McClintock, Katie 9:36 AM:

have a minute to chat now

Narvaez, Madonna 9:36 AM:

yes

**To:** Narvaez, Madonna[Narvaez.Madonna@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** Narvaez, Madonna  
**Sent:** Wed 2/24/2016 5:36:02 PM  
**Subject:** Conversation with Narvaez, Madonna

Narvaez, Madonna 9:19 AM:

I didn't get to ask you about North Star(?) glass you visited. 120k pounds exceeds the 50 tpy threshold. Are the furnaces continuous? Do you know if any hotspots show up around the facility?

McClintock, Katie 9:19 AM:

they have many units (i can't tell you how many in writing since cbi). per unit under the 50 tpy

let's talk more about your questions

Narvaez, Madonna 9:23 AM:

Also, could you please add Katie Owens to the Colored Glass OneDrive. Thanks!

McClintock, Katie 9:24 AM:

yep

**To:** Elleman, Robert[Elleman.Robert@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** McClintock, Katie  
**Sent:** Fri 2/19/2016 5:45:35 PM  
**Subject:** Conversation with Elleman, Robert

McClintock, Katie 9:31 AM:

do you access to any meteorological data in se Portland near bullseye glass by any chance?

Elleman, Robert 9:32 AM:

Zach came by and briefly mentioned this. I can get all the data from the Portland area. Can you send me the time period? It'll work best if we work together on the meteorological interpretation. Can you send me the daily averaged data (I presume that is the time averaging)? And we can talk it through. Happy to help.

McClintock, Katie 9:33 AM:

october 2015

i'll email the dates/data

Elleman, Robert 9:33 AM:

10/1-10/31?

Oh, OK. I'll start getting the met data and will look for the email.

**To:** Hedgpeth, Zach[Hedgpeth.Zach@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** McClintock, Katie  
**Sent:** Fri 2/19/2016 3:49:08 PM  
**Subject:** Conversation with Hedgpeth, Zach

McClintock, Katie 7:16 AM:

so i am not in the office today which means i can't unfortunately give you my records. Though i need to ask if for a short period of time i can put the cbi on the share for you to print for the docs we have electronically and then pull it off after you print. Spectrum you won't be able to get, but we don't have a ton yet. If you get back to your desk i'd love to have a engineer check in on a big issue since i spend most of my time talking to non-engineers and there is one concerning thing i discovered last night

Hedgpeth, Zach 7:31 AM:

I'm back

**To:** Hedgpeth, Zach[Hedgpeth.Zach@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** McClintock, Katie  
**Sent:** Fri 2/19/2016 3:28:11 PM  
**Subject:** Conversation with Hedgpeth, Zach

McClintock, Katie 7:16 AM:

so i am not in the office today which means i can't unfortunately give you my records. Though i need to ask if for a short period of time i can put the cbi on the share for you to print for the docs we have electronically and then pull it off after you print. Spectrum you won't be able to get, but we don't have a ton yet. If you get back to your desk i'd love to have a engineer check in on a big issue since i spend most of my time talking to non-engineers and there is one concerning thing i discovered last night

**To:** Downey, Scott[Downey.Scott@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** Downey, Scott  
**Sent:** Fri 2/19/2016 12:15:53 AM  
**Subject:** Conversation with Downey, Scott

Downey, Scott 3:58 PM:

do you want to keep the meeting with Ed tomorrow on the APES/ORRCO inspections? not sure you need a lot of prep but want to check

McClintock, Katie 3:59 PM:

for now, yes i think but let's see how tomorrow goes

is that what you think or should we just put on back burner a bit

Downey, Scott 4:03 PM:

why don't we keep it on the calendar. we could always use the time to debrief Ed on what you heard at the bullseye meetings. I was going to invite Paul too

McClintock, Katie 4:03 PM:

good idea



**To:** Hedgpeth, Zach[Hedgpeth.Zach@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** McClintock, Katie  
**Sent:** Tue 2/16/2016 11:11:26 PM  
**Subject:** Conversation with Hedgpeth, Zach

McClintock, Katie 2:57 PM:

no, color is doesn't have its own naics which make most of the work to narrow the list legwork. I think we have the top tier of facilities identified for now

Hedgpeth, Zach 2:58 PM:

Oh ok. Haven't heard back from spectrum...

McClintock, Katie 3:01 PM:

hmm, ok

Hedgpeth, Zach 3:01 PM:

Might be kind of winging it tomorrow. Sounded like the vp of operations is out all week.

McClintock, Katie 3:03 PM:

ok, well it will be better than nothing if we can see the place, but bad timing. always the way things work out

Hedgpeth, Zach 3:06 PM:

I'll keep my phone forwarded and answer if she calls me back.

McClintock, Katie 3:07 PM:

thanks zach

**To:** Hedgpeth, Zach[Hedgpeth.Zach@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** McClintock, Katie  
**Sent:** Fri 2/12/2016 5:00:00 PM  
**Subject:** Conversation with Hedgpeth, Zach

McClintock, Katie 8:26 AM:

that hayden island/now bullseye call is at 8:30 wed. I'd like to stay on til at least 9:30 but can do in car. do you mind planning on arriving at 9:30?

Hedgpeth, Zach 8:26 AM:

Sounds good.

I will send note and include KO and Renninger

McClintock, Katie 8:46 AM:

talking to renniger now

Hedgpeth, Zach 8:46 AM:

Ok

I'm going to come down now....have a couple thoughts I want to run by you.

McClintock, Katie 8:48 AM:

k

**To:** Hedgpeth, Zach[Hedgpeth.Zach@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** McClintock, Katie  
**Sent:** Fri 2/12/2016 4:39:07 PM  
**Subject:** Conversation with Hedgpeth, Zach

McClintock, Katie 8:26 AM:

that hayden island/now bullseye call is at 8:30 wed. I'd like to stay on til at least 9:30 but can do in car. do you mind planning on arriving at 9:30?

Hedgpeth, Zach 8:26 AM:

Sounds good.

I will send note and include KO and Renninger

**To:** Narvaez, Madonna[Narvaez.Madonna@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** McClintock, Katie  
**Sent:** Fri 2/5/2016 7:53:54 PM  
**Subject:** Conversation with Narvaez, Madonna

McClintock, Katie 11:11 AM:

might have to move again to 3:30. Looks like might work for more people

Narvaez, Madonna 11:12 AM:

Okay.

McClintock, Katie 11:14 AM:

i think that gets us robert but still not paul and it might lose us zach

hard to schedule

Narvaez, Madonna 11:15 AM:

Yes, and Julie as well, maybe. Of course, she usually isn't in on Fridays, so maybe she can stay later.

McClintock, Katie 11:15 AM:

i'm just gonna leave it where it is. paul can't do later.

Narvaez, Madonna 11:17 AM:

That's good. Paul forwarded an article that says that Bullseye suspended using cadmium and arsenic yesterday. They announced it on their facebook page.

McClintock, Katie 11:17 AM:

yep

interestingly, bullseye told oaqps that they didn't use arsenic...

we need to talk chromium though, i had planned to bring up on the call but do you have a minute to talk sooner?

McClintock, Katie 11:29 AM:

i'm moving it back to 1. it is better for zach and doesn't seem to change anyone else.

Narvaez, Madonna 11:30 AM:

Okay.

McClintock, Katie 11:33 AM:

there is time everyone is free on monday at 2pm? WE should talk at 1 about whether we will want to check in again at that point. With such a hot issue we might want to and ttuesday-thursday will be harder to get people.

Narvaez, Madonna 11:36 AM:

It looks as if Dave would be available, and most everyone else, too.

McClintock, Katie 11:38 AM:

I will be in portland doing other things but MIGHT be able to step away. We'll talk at 1 and if people are for more meetings, i'll set it up

Narvaez, Madonna 11:38 AM:

Actually, everyone would be available.

McClintock, Katie 11:38 AM:

yes, it looks open except zach and me who are in portland doing inspections

Narvaez, Madonna 11:39 AM:

Tuesday doesn't look good on anyone's schedules.

McClintock, Katie 11:39 AM:

nor wed

should we just reserve the monday at 2 now or do you think wait?

Narvaez, Madonna 11:41 AM:

Let's do that. If we don't need it, we can cancel. However, in reading the comments on Facebook, someone said that suspending is not the same as stopping use, so there is going to have to be some follow up.

**To:** Narvaez, Madonna[Narvaez.Madonna@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** McClintock, Katie  
**Sent:** Fri 2/5/2016 7:31:57 PM  
**Subject:** Conversation with Narvaez, Madonna

McClintock, Katie 11:11 AM:

might have to move again to 3:30. Looks like might work for more people

Narvaez, Madonna 11:12 AM:

Okay.

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Yes, and Julie as well, maybe. Of course, she usually isn't in on Fridays, so maybe she can stay later.

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Narvaez, Madonna 11:30 AM:

Okay.

**To:** Hedgpeth, Zach[Hedgpeth.Zach@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** McClintock, Katie  
**Sent:** Fri 2/5/2016 7:26:25 PM  
**Subject:** Conversation with Hedgpeth, Zach

McClintock, Katie 10:29 AM:

do you want to join us for an internal epa technical call on bullseye at 1? would be good to have you if you are free

Hedgpeth, Zach 10:31 AM:

I'm free for 30 minutes...

McClintock, Katie 10:32 AM:

k, i just added you

McClintock, Katie 11:14 AM:

when do you quit today? could you do 3:30-4:30?



**To:** Hedgpeth, Zach[Hedgpeth.Zach@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** McClintock, Katie  
**Sent:** Fri 2/5/2016 6:44:06 PM  
**Subject:** Conversation with Hedgpeth, Zach

McClintock, Katie 10:29 AM:

do you want to join us for an internal epa technical call on bullseye at 1? would be good to have you if you are free

Hedgpeth, Zach 10:31 AM:

I'm free for 30 minutes...

McClintock, Katie 10:32 AM:

k, i just added you

**To:** Keenan, John[keenan.john@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** McClintock, Katie  
**Sent:** Fri 2/5/2016 5:35:02 PM  
**Subject:** Conversation with Johnkeenan

McClintock, Katie 8:32 AM:

any chance you could check out a mifi for me? I should have done it yesterday. Would be great to have in portland, esp with bullseye stuff

Johnkeenan 8:33 AM:

OK - via the calendar?

Johnkeenan 8:36 AM:

Does EPA call it a Hotspot/HD-Data-CD ?

McClintock, Katie 8:39 AM:

prob?

Johnkeenan 8:43 AM:

Says : Reserve for Whoe Day Must be installed in Laptop - Make 45 min appt.

\*Whole

Does Zach already have one installed?

McClintock, Katie 8:45 AM:

let me ask

McClintock, Katie 8:51 AM:

do r10-sea-hotspot

it doesn't hook into computer

gary says that i can reserve that for a week

renee is going to drop off tri self disclosure on my desk for bullseye. i can read on monday but if

you are bored and want to flip through, let me know

Johnkeenana 9:07 AM:

she just did

Johnkeenana 9:10 AM:

We had a quick discussion - she doesn't know what NA means on their report and believes that she may have a good case.

McClintock, Katie 9:10 AM:

woohoo

Johnkeenana 9:10 AM:

I'm off to CBP - be back around noon

McClintock, Katie 9:13 AM:

k, thanks

McClintock, Katie 9:23 AM:

enjoy cbp. let's talk about hotspot when you get back. thanks for helping. hope defeat device 101 went well

**To:** Keenan, John[keenan.john@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** McClintock, Katie  
**Sent:** Fri 2/5/2016 5:03:51 PM  
**Subject:** Conversation with Johnkeenan

McClintock, Katie 8:32 AM:

any chance you could check out a mifi for me? I should have done it yesterday. Would be great to have in portland, esp with bullseye stuff

Johnkeenan 8:33 AM:

OK - via the calendar?

Johnkeenan 8:36 AM:

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McClintock, Katie 8:39 AM:

prob?

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you are bored and want to flip through, let me know

**To:** Snoddy, Rhonda[Snoddy.Rhonda@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** McClintock, Katie  
**Sent:** Tue 2/2/2016 6:50:27 PM  
**Subject:** Conversation with Snoddy, Rhonda

McClintock, Katie 10:10 AM:

Hey Rhonda, sorry to bother you, was hoping you might be able to help me

have a complaint for a facility called Bullseye Glass in Portland

Address is 3722 SE 21st Ave , portland, OR 97202

I can't seem to find them on echo at all, am i going crazy? Are they in anything? They have an air permit and applicable federal requirements. Do they have a rcra id?

Snoddy, Rhonda 10:17 AM:

Let me do some checking.

McClintock, Katie 10:17 AM:

thanks Rhonda!

Snoddy, Rhonda 10:49 AM:

see email

McClintock, Katie 10:50 AM:

thank you!

**To:** Snoddy, Rhonda[Snoddy.Rhonda@epa.gov]; McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** McClintock, Katie  
**Sent:** Tue 2/2/2016 6:29:25 PM  
**Subject:** Conversation with Snoddy, Rhonda

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Snoddy, Rhonda 10:17 AM:

Let me do some checking.

McClintock, Katie 10:17 AM:

thanks Rhonda!

**To:** Landis, Matthew[Landis.Matthew@epa.gov]; Shelow, David[Shelow.David@epa.gov]  
**Cc:** McClintock, Katie[McClintock.Katie@epa.gov]  
**From:** McClintock, Katie  
**Sent:** Sat 3/5/2016 6:19:45 AM  
**Subject:** McClintock, Katie has shared 'Colored Glass'

Here's the folder that McClintock, Katie shared with you.

Go to [Colored Glass](#)



